

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800166

PRINT DATE: 06/12/2008

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WEDEMIER DEJENABA
(305) 375-4356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700412	12/31/2012		521,000.00

BID NUMBER

5800-5/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
202291505	01	TROPICAL TRAILER LEASING LLC	NET30
203251037	01	BUDGET TRUCK RENTAL LLC	NET30
590747035	01	RYDER TRUCK RENTAL INC	NET30
591664426	03	ENTERPRISE LEASING COMPANY	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 975-86

RENTAL OR LEASE OF TRUCKS AND VANS

----- END OF ITEM LIST -----

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	CR***** DOLLAR LIMIT	PHONE NUMBER
*****		\$25,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	EL***** DOLLAR LIMIT	PHONE NUMBER
*****		\$300,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	FR***** DOLLAR LIMIT	PHONE NUMBER
*****		\$43,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	MT***** DOLLAR LIMIT	PHONE NUMBER
*****		\$35,700.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	PD***** DOLLAR LIMIT	PHONE NUMBER
*****		\$28,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	PW***** DOLLAR LIMIT	PHONE NUMBER
*****		\$10,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	SW***** DOLLAR LIMIT	PHONE NUMBER
*****		\$25,000.00	() -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$54,300.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Debrah W. Leduc

DATE:

6/12/08

***** LAST PAGE *****

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
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CALLER ID			PHONE NUMBER
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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
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